

## **Domestic/Regional Travel - (February 2016)**

### **Minister Koutsantonis, Ministerial Staff and Parliamentary Secretary**

<b>No of travellers</b>	<b>Destination/s</b>	<b>Reasons for Travel</b>	<b>Travel Itinerary</b>	<b>Total Cost</b>	<b>Travel Receipts</b>
1	Sydney  (19 – 20 February 2016)	Treasury Roundtable	N/A	\$993.06	See attached
3	Port Augusta and Northern Flinders Ranges  (28 February – 1 March 2016)	Country Cabinet meeting and opportunity to engage with regional communities	See attached	\$1078.38	See attached

Approved for publication – 12 May 2016

Disclaimer - Note: These details are correct as at the date approved for publication. Some costs can be processed months after a trip is completed therefore until all costs are received and processed, figures may include estimates. Figures have not been audited.

# Country Cabinet – Port Augusta and Northern Flinders Ranges

Sunday, 28 February to Tuesday, 1 March 2016

## PROGRAM

### SUNDAY, 28 FEBRUARY 2016

	<b>TRAVEL FROM ADELAIDE TO PORT AUGUSTA</b> Fly: 55 Minutes / Drive: 3 hours 30 Minutes
9:00am – 12:30pm	<b>Drive to Port Augusta</b>
1:00 pm – 1:30 pm	<b>Site Visit - Meeting with Michael Wilkinson from Max Cranes</b> Lot 6, Main North Road, Port Augusta (next to the BP Service Station) <b>Note: Chief Executives to confirm with their Minister regarding their attendance</b>
2:30 pm – 4:30 pm	<b>Deputations / Meet A Minister</b> Venue: Port Augusta Secondary School 3 Stirling Road, PORT AUGUSTA
Port Augusta City Council	
2:30pm – 2:45pm	Meeting with Upper Spencer Gulf/Spencer Gulf Cities
2:50pm – 3:05pm	Meeting with Repower Port Augusta
	<b>Note: Chief Executives attendance will be confirmed by their Minister(s)</b>
5:00 pm – 7:00 pm	<b>Community BBQ and Public Forum</b> Venue: Port Augusta Central Oval Precinct Café area and Function Room 10 Augusta Terrace, PORT AUGUSTA
Port Augusta City Council	
	<b>Note: Chief Executives required</b>
7:15 pm – 8:00 pm	<b>Private Ministers' Event: Refer Premier's Office</b>
8:00 pm – 10:00 pm	<b>Private Dinner with Council Mayors and CE's and Regional Development Australia Far North</b> Venue: The Bar Lounge, Standpipe Golf Motor Inn Restaurant Daw Street, PORT AUGUSTA
Port Augusta City Council	
	<b>Note: Chief Executives and Ministerial Staff not required</b>
	<b>ACCOMMODATION IN PORT AUGUSTA</b> <b>Oasis Majestic Apartments - 1 MARRYATT STREET(FORESHORE), Port Augusta 5700</b>
	<b>Recommendation for Dinner</b> Staff pay your own way  Venue: Standpipe Golf Motor Inn Restaurant Daw Street, PORT AUGUSTA <b>Note: Contact [REDACTED]</b>

**MONDAY, 29 FEBRUARY 2016**

	<b>Site Visits - Ministers to organise</b>
	<b>TRAVEL FROM PORT AUGUSTA TO QUORN (32 minutes)</b>
8:30 am – 9:00 am  The Flinders Ranges Council	<b>Pre-Cabinet Briefing</b> <b>Venue:</b> Quorn Town Hall 20 Railway Terrace, QUORN (Cnr of Railway Terrace and 1 Seventh Street, next door to Flinders Ranges Council Office)  <b>Note:</b> For Premier, Deputy Premier, CE DPC & Premier's Chief of Staff
9:00 am – 10:00 am  The Flinders Ranges Council	<b>Presentation to Cabinet by Mayors and Chief Executives from:</b> - Port Augusta City Council - The Flinders Ranges Council - The Outback Communities Authority  <b>Venue:</b> The Flinders Ranges Council Chambers 1 Seventh Street, QUORN  <b>Note:</b> Chief Executives required <i>Please arrive no later than 8:45 am as the presentations will start at 9:00 am sharp.</i>
10:15 am – 12:00 pm	<b>Cabinet Meeting</b> <b>Venue:</b> The Flinders Ranges Council Chambers 1 Seventh Street, QUORN
12:15 pm – 12:45 pm	<b>Cabinet Photograph - walk over to the Quorn Station for a ride on a Pichi Richi Vintage Car (drivers can collect Ministers from Pichi Richi Workshop and Museum site from 12:40pm onwards)</b>
12:45 pm	<b>Depart for Leigh Creek Travel time 2 hrs 23 mins</b>
5:00 pm – 6:00 pm	<b>PLEASE NOTE: NEW FUNCTION</b> <b>Function with Alinta workers and families</b> <b>Venue:</b> Leigh Creek Tavern Front Bar Black Oak Drive, LEIGH CREEK  <b>Note:</b> Ministers should attend this function if available
	<b>Dinner options at both Leigh Creek and Parachilna</b> Staff pay your own way  <b>Dinner Option:</b> <b>Venue:</b> Leigh Creek Tavern Black Oak Drive, LEIGH CREEK  <b>Please note:</b> Dinner is served between 6:00 pm – 8:00 pm
	<b>ACCOMMODATION IN LEIGH CREEK TAVERN</b>

**TUESDAY, 1 MARCH 2016**

9:15 am – 9:45 am	<b>Site Visit - Meeting with Leigh Creek Energy</b> <i>Aruna Room, Black Oak Drive, Leigh Creek</i>
10:00 am – 11:00 am	<b>PLEASE NOTE: CHANGE OF TIME</b> <b>Forum with Tourism and Business Leaders</b> Venue: Leigh Creek Auditorium Black Oak Drive, LEIGH CREEK <b>Note: selected Ministers and relevant Chief Executives required to attend.</b> <b>Premier, Attorney-General, Ministers Maher, Koutsantonis, Bignell, Hamilton-Smith, Brock and Mullighan</b>
12:00 noon – 1:30 pm	<b>Community Luncheon</b> Venue: Leigh Creek Tavern Black Oak Drive, LEIGH CREEK <b>Note: Chief Executives required</b>
	<b>TRAVEL FROM LEIGH CREEK to ADELAIDE</b> Drive: 6 hours

# Standpipe Golf Motor Inn

Page 1 of 1

PO Box 3062

Port Augusta SA 5700

PH: 08 86424033 FAX 08 86410571

info@standpipe.com.au

## TAX INVOICE

ABN: 5600 777 7264

Mr David Russell  
Office Of Treasurer

Room	Folio	CheckIn	CheckOut	Balance
(259)	244195	28/02/16	29/02/16	0.00
Master Folio		Government		

Date	Room	Description / Voucher	Charges	Credits	Balance
28/02/16	259	Accommodation	135.00	0.00	135.00
29/02/16	259	Visa/Mastercard	0.00	135.00	0.00
		Balance Due			0.00
		<b>Summary and Taxes</b>			
		Taxable Sales			122.73
		GST - 10%			12.27
<div>STANDPIPE GOLF MOTOR PORT AUGUSTA AU</div> <div>CUSTOMER COPY</div> <div>Acquirer JAB Merchant ID 62936309 Terminal ID N5H400 Country Code AU Date/Time 29/02/16 12:21 RRN 000001009356 VISA *****8859 (K) Credit A/C</div> <div>APPROVED 08</div> <div>AUTH ID 327541</div> <div>PURCHASE \$135.00</div> <div>TOTAL AUD \$135.00</div> <div>PLEASE RETAIN AS RECORD OF PURCHASE</div>					

ALW

29/02/2016 12:21 PM

*We hope you enjoyed your stay.*



The Majestic Oasis Apartments  
Marryatt Street (foreshore)  
Port Augusta, South Australia 5700  
Email: oasis@majestichotels.com.au  
Web: www.majestichotels.com.au  
ABN: 32 603 126 962  
Phone: 08 8648 9000  
Fax: 08 8648 9088

**Tax Invoice**

**Guest Details:**

Koutsantonis, Tom

**Tax Invoice:** 86284

Re: Department Premier & Cabinet

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
28/02/16	Accommodation	\$ 170.00	\$ 0.00	\$ 170.00
29/02/16	Visa Card 471514xxxxxx8859 exp 11/18	\$ 0.00	\$ 170.00	\$ 0.00
Nett Amount \$ 154.55		Tax Amount \$ 15.45		Total Due \$ 0.00

Majestic Oasis Apartments EFT Transfer Banking Details

Bank Commonwealth Bank – North Adelaide

Account Name: Pentroth Pty Ltd "Oasis Apartments"

BSB: 065-114

Account No: 10201854 Lodgment refs No: "Oasis"

Nick Antonopoulos

**Print Date** 23/04/16  
**Print Time** 14:17  
**Conf No** 2434234  
**Room No** 13  
**Arrival** 28-02-16  
**Departure** 29-02-16

**ax Invoice No** 86247

**DUPLICATE TAX INVOICE**

**Page (s)**

1 of 1

<i>Date</i>	<i>Description</i>	<i>Reference</i>	<i>Debit</i>	<i>Credit</i>
8-02-16	Accommodation		160.00	
9-02-16	Vending		2.50	
9-02-16	Credit Card Surcharge 1.5%		2.44	
9-02-16	Visa Card			164.94

On signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

Total In AUD	164.94	164.94
Total charges in AUD	164.94	
Total includes GST of AUD	15.00	

*\* Indicates non-taxable supply*

Signature \_\_\_\_\_

**Balance in AUD 0.00 GST Included**

Merchant ID 353109596409114  
Transaction ID 2811881  
Approval Code 725711  
Approval Amount 164.94

Credit Card # VA 471514XXXXXX8859  
Credit Card Expiry : 11/18  
Capture Method : VA  
Transaction Amount : 164.94

Majestic Oasis Apartments  
ABN 32 603 126 962  
Marryatt Street (foreshore) Port Augusta SA 5700 Australia  
Telephone +61 8 8648 9000 Fax +61 8 8648 9088 Reservations 1800 008 648  
Website [www.majestichotels.com.au](http://www.majestichotels.com.au)



# Leigh Creek Tavern

Black Oak Drive,  
LEIGH CREEK, SA, 5731

ABN 16954006886

Phone: 08 8675 2025

Fax: 08 8675 2878

leighcreektavern@alintaenergy.com.au

## Company Booking

Date: 26-Feb-2016 4:20 pm

Room Type: Family Cabins

Room:

Adults / Children: 1 /

Arrival Date: 29-Feb-2016

Departure Date: 1-Mar-2016

Order No:

Account No: 125041

Reservation No: 80056

David Russell

**Receipt# 35938**

Date	Tax Inv	Description	Charge	Payment	Balance
26-Feb-2016	0	EFTPOSRec#35938 EFTPOS Cards	\$0.00	\$90.00	-\$90.00

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THANKYOU FOR STAYING AT THE LEIGH CREEK TAVERN



ANZ CUSTOMER COPY

LEIGH CREEK TAVERN

25 BLACK OAK DR  
LEIGH CREEK SA

TERMINAL ID 07785071104

VISA (M) CR

Q859

PUR AUD \$295.00

SINGLE PHONE ORDER

APPROVED AUTH: 091149

STAN: 018238

26/02/16 16:19

EFTPOS FROM ANZ

THANK YOU FOR  
YOUR CUSTOM

PLEASE RETAIN FOR YOUR RECORD

# Leigh Creek Tavern

Black Oak Drive,  
LEIGH CREEK, SA, 5731

ABN 16954006886

Phone: 08 8675 2025

Fax: 08 8675 2878

leighcreektavern@alintaenergy.com.au

## Company Booking

Date: 26-Feb-2016 4:24 pm

RoomType: Cabins

Room:

Adults / Children: 1 /

Arrival Date: 29-Feb-2016

Departure Date: 1-Mar-2016

Order No:

Account No: 124274

Reservation No: 79512

Nick Antonopoulos

**Receipt# 35939**

Date	Tax Inv	Description	Charge	Payment	Balance
26-Feb-2016	0	EFTPOSRec#35939 EFTPOS Cards 8859	\$0.00	\$90.00	-\$90.00
Powered by rms-global.com					

THANKYOU FOR STAYING AT THE LEIGH CREEK TAVERN

# Leigh Creek Tavern

Black Oak Drive,  
LEIGH CREEK, SA, 5731

ABN 16954006886

Phone: 08 8675 2025

Fax: 08 8675 2878

leighcreektavern@alintaenergy.com.au

## Company Booking

Date: 26-Feb-2016 4:25 pm

RoomType: Motel Rooms

Room:

Adults / Children: 1 /

Arrival Date: 29-Feb-2016

Departure Date: 1-Mar-2016

Order No:

Account No: 125467

Reservation No: 80348

Tom Kousantonis

**Receipt# 35940**

Date	Tax Inv	Description	Charge	Payment	Balance
26-Feb-2016	0	EFTPOSRec#35940 EFTPOS Cards 8859	\$0.00	\$115.00	-\$115.00

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THANKYOU FOR STAYING AT THE LEIGH CREEK TAVERN

NICK  
Antipodians



IGA Quorn  
2 Seventh Street  
QUORN SA 5433  
Ph: 8648 6081 Fax: 8648 6503

TAX INVOICE  
ABN: 79 780 141 695  
29/02/2016 12:09:58 PM  
Lane2

GROCERY  
SAUCE SACHET \$0.25 GST  
STONE MOUNTAIN WATER \$1.60  
VILIS BERLINER CUSTARD 130GM \$2.35 GST  
You saved \$0.33  
BAKERY  
FLAVOURED PIE \$3.90 GST

SUB TOTAL \$8.10  
GST Included 0.59

TOTAL \$8.10  
Cash \$10.00  
CHANGE \$1.90

You saved: \$0.33  
Item count: 4  
Trans:509100 Terminal:040100009-001002

Thankyou For Shopping At  
IGA Quorn

'M' denotes manual entered weight

TRADING HOURS

Monday To Friday 8:00am - 6:30pm  
Weekends 9:00am - 4:00pm  
Public Holidays 9:00am - 2:00pm

System Supplied By: GAP Solutions  
www.gapsolutions.com.au



IGA Quorn  
2 Seventh Street  
QUORN SA 5433  
Ph: 8648 6081 Fax: 8648 6503

TAX INVOICE  
ABN: 79 780 141 695  
1/03/2016 3:49:27 PM  
Lane1

GROC NO-SCAN  
PLASTIC SHOPPING BAGS \$0.10 GST  
GROCERY  
CAD BISC B/WAY HAZELNUT 180GM \$4.79 GST  
RR DELI CHIP HON SOY CHK 165GM \$5.29 GST  
TWISTIES CHICKEN 155GM \$3.06 GST  
DAIRY  
F/UNION ICED COFF STRNG 600ML \$4.05 GST

SUB TOTAL \$17.29  
GST Included 1.57

TOTAL \$17.29  
Master \$17.29

Item count: 5  
Trans:352417 Terminal:040100009-001001

Thankyou For Shopping At  
IGA Quorn

'M' denotes manual entered weight

TRADING HOURS

Monday To Friday 8:00am - 6:30pm  
Weekends 9:00am - 4:00pm  
Public Holidays 9:00am - 2:00pm

System Supplied By: GAP Solutions  
www.gapsolutions.com.au

Tassie Hotel

Tax Invoice  
ABN:33 512 045 976  
28-FEB-2016

No Group	\$10.50
Postmix Pint	\$10.50
3 @ \$3.50	
Subtotal	\$10.50
GST 10	\$0.95
Total	\$10.50
EFTPOS	\$10.50
Change	\$0.00

4:12PM

Staff Kristen

Primo

Tax Invoice  
ABN:33 512 045 976  
28-FEB-2016  
Table 13

-----Entree-----	\$5.90
Garlic Bread	\$5.90
-----Mains-----	\$19.90
Beef Parmi Main	\$19.90
NO DRESSING ON S	
Subtotal	\$25.80
GST 10	\$2.35
Total	\$25.80

3:40PM

Staff ASHTON

EMILYS BISTRO  
QUORN S A

#035922 29/02/2016 9:11  
01 CLERK01 000000

**\*BILL\***

2x 9.50 #19.00  
4  
2x 4.50 #9.00  
PLU00007  
SUBTOTAL #28.00

TAX1 ST #28.00  
VAT 1 #2.55  
NET 1 #25.45

CASH #28.00

ABN 15296032044  
TAX INVOICE

# Jitter Bean Oasis

## Receipt / Tax Invoice

Invoice #: 39016  
28-02-2016 10:40:31  
Served by Jitter Bean on Main Register

1 Black Coffee Long	3.80
2 Flat White Regular	9.60
2 Milk Skinny Milk	0.00
1 Shop Products Country Times Paper	1.50
1 Plains Producer	1.60
<b>Sub-total</b>	<b>15.00</b>
<b>Tax</b>	<b>1.50</b>
<b>Total</b>	<b>16.50</b>
<b>Cash</b>	<b>20.00</b>
<b>Change (Cash)</b>	<b>-3.50</b>
<b>To Pay</b>	<b>0.00</b>

CUSTOMER COPY

on EFTPOS Terminal

Woolworths Bank

12 045 976  
2016

Mains	\$28.90
Eye Fillet Steak Medium	\$28.90
<b>Subtotal</b>	<b>\$28.90</b>
<b>GST 10</b>	<b>\$2.63</b>
<b>Total</b>	<b>\$28.90</b>

3:38PM

Staff Lachlan

# Cash Receipt

9600133

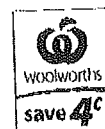
Date 29.2.16

Received from

The sum of Sixteen dollars

Being for Lunch

Per Quorn Cafe \$ 16 : 00



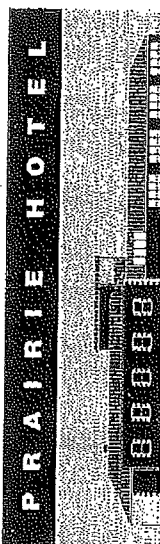
Woolworths Petrol  
www.woolworths.com.au  
1300 655 955  
TAX INVOICE  
ABN 34 007 873 118

Thankyou from Port Augusta  
Your Site Manager is: Nicole

PUMP WATER PURE 750ML  
Qty 2 @ \$4.50 ea  
2 SUBTOTAL

TOTAL  
CASH  
CHANGE

STORE 5502 POS 001 TRANS 6214 7191 8:02



P r a c h i l i n a

TAX INVOICE

Receipt # 176412  
Prairie Hotel  
Corner High Street & West Terrace  
Parachilna 5730  
ABN 99 105 473 636  
Served by JANE - Bistro Exceed  
1/3/2016 at 2:12 pm

1 x STEAK SANDWICH*	\$25.00
<b>1 TOTAL</b>	<b>\$25.00</b>
Cash	\$25.00
<b>TENDERED</b>	<b>\$25.00</b>

\* Taxable Items  
TOTAL includes GST \$2.27

TREODUCK



IGA Quorn  
2 Seventh Street  
QUORN SA 5433  
Ph: 8648 6081 Fax: 8648 6503

# TAX INVOICE

ABN: 79 780 141 695

13/2016 3:48:44 PM

Lane2

ICERY  
OTHER BLOODY SPRG WATER 1.5L \$1.89  
RY  
M/UNION MILK ICED COFE600ML \$4.05 GST  
TOTAL \$5.94  
Included 0.37

TOTAL \$5.94  
h \$10.00  
CHANGE \$4.05  
nding -\$0.01

Count: 2  
ns:509533 Terminal:040100009-001002

Thankyou For Shopping At  
IGA Quorn

'M' denotes manual entered weight

## TRADING HOURS

Monday To Friday 8:00am - 6:30pm  
Weekends 9:00am - 4:00pm  
Public Holidays 9:00am - 2:00pm

System Supplied By Gap Solutions  
[www.gapsolutions.com.au](http://www.gapsolutions.com.au)

3:39PM  
Staff ASHTON

## EMILYS BISTRO QUORN S A

#035953 29/02/2016 10:31  
01 CLERK01 000000

### \*BILL\*

1x 4.50 \$4.50  
PLU00007  
SUBTOTAL \$4.50

TAX1 ST \$4.50  
VAT 1 \$0.41  
NET 1 \$4.09

CASH \$4.50

ABN 15296032044  
TAX INVOICE

\* Taxable Items  
TOTAL includes GST \$1.27

1 x Ciab DUKAH*	\$8.50
1 x Soft 375 Can D/H*	\$5.50
2 TOTAL	\$14.00
EFTPOS	\$14.00
TENDERED	\$14.00

Mains-----  
T-bone steak \$28.90  
Medium Rare \$0.00  
Subtotal \$28.90  
GST 10 \$2.63  
Total \$28.90

Invoice  
N:33 512 045 976  
8-FEB-2016  
able 13



p a r a c h i l n a  
TAX INVOICE

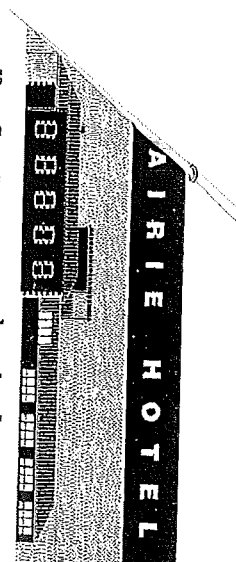
Receipt # 176209  
Prairie Hotel  
Corner High Street & West Terrace  
Parachilna 5730  
ABN 99 105 473 636  
Served by JANE - Bistro Exceed  
29/2/2016 at 2:33 pm

1 x Emu Liver Pate*	\$15.00
1 TOTAL	\$15.00
Cash	\$15.00
TENDERED	\$15.00

\* Taxable Items  
TOTAL includes GST \$1.36

p a r a c h i l n a  
TAX INVOICE

Receipt # 176407  
Prairie Hotel  
Corner High Street & West Terrace  
Parachilna 5730  
ABN 99 105 473 636  
Served by JANE - Bistro Exceed  
1/3/2016 at 1:57 pm



David Russell

# Leigh Creek Tavern

Black Oak Drive,  
LEIGH CREEK, SA, 5731

ABN: 16954006886

Phone: 08 8675 2025

Fax: 08 8675 2878

leighcreektavern@alintaenergy.com.au

## Company Booking

Date: 29-Feb-2016 8:16 pm

RoomType: Cabins

Room: 603

Adults / Children: 1 /

Arrival Date: 29-Feb-2016

Departure Date: 1-Mar-2016

Order No:

Account No: 125041

Reservation No: 80056

David Russell

Receipt# 35963

Date	Tax Inv	Description	Charge	Payment	Balance
29-Feb-2016	28513	603: Accommodation 29-Feb-16 - 01-Mar-16[GST: \$8.18]	\$90.00	\$0.00	
29-Feb-2016	0	Food(RB028053) [GST: \$3.64]	\$40.00	\$0.00	
29-Feb-2016	0	EFTPOSRec#35963 EFTPOS Cards 8595	\$0.00	\$40.00	\$0.00

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THANKYOU FOR STAYING AT THE LEIGH CREEK TAVERN

# Leigh Creek Tavern

Black Oak Drive,  
LEIGH CREEK, SA, 5731

ABN 16954006886

Phone: 08 8675 2025

Fax: 08 8675 2878

leighcreektavern@alintaenergy.com.au

## Company Booking

Date: 1-Mar-2016 9:06 am

Room Type: Cabins

Room: 603

Adults / Children: 1 /

Arrival Date: 29-Feb-2016

Departure Date: 1-Mar-2016

Order No:

Account No: 125041

Reservation No: 80056

David Russell

**Receipt# 35975**

Date	Tax Inv	Description	Charge	Payment	Balance
29-Feb-2016	0	Food(RB028121) [GST: \$1.82]	\$20.00	\$0.00	
29-Feb-2016	0	EFTPOSRec#35975 EFTPOS Cards 8595	\$0.00	\$20.00	\$0.00

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THANKYOU FOR STAYING AT THE LEIGH CREEK TAVERN



CARLSON WAGONLIT AUS PTY LTD  
LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

BRANCH: A15960  
ABN: 83 069 087 538  
PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE  
TREASURERS OFFICE  
ATTN CARLY MCNEILL  
GPO BOX 2264 ADL 5001

LOCATOR : FBYDLE  
OUR REF : ADF0428503C  
AGENT : MICHAEL LEAKER

TAX INVOICE  
\*\*\* D U P L I C A T E \*\*\*

INV NO: 14828-16  
DATE: 11FEB16  
PAGE: 1

FOR: MR CHRISTOPHER J PICTON  
ORDER NUMBER: LISA DRAPER 08 8204 1489  
COST CENTRE: 00123

- - - - - I T I N E R A R Y - - - - -

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR	752 M	OK	19FEB	12:25	14:50	BREAK	1PC
		73H							
SYDNEY	ADELAIDE	QANTAS AIR	765 M	OK	20FEB	16:40	18:15	BREAK	1PC
		73H							

- - - - - C O S T - - - - -

QANTAS AIRWAYTKT NO	QF 1624 126797	INCL 44.28	TAX	612.52
			GST	61.25
DOM TRX FEE	TKT NO DTF 1			31.90
			GST	3.19
*** TOTAL EXCLUDING GST			644.42	
*** TOTAL GST			64.44	
*** TOTAL CHARGES THIS INVOICE ***				708.86
*** BALANCE DUE THIS INVOICE ***				708.86

.....  
.....  
PLEASE REMIT ALL PAYMENT DUE TO:  
CARLSON WAGONLIT TRAVEL  
ACCOUNTS RECEIVABLE  
LEVEL 6, 333 QUEEN STREET  
MELBOURNE VIC 3000



CARLSON WAGONLIT AUS PTY LTD  
LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

BRANCH: A15960  
ABN: 83 069 087 538  
PHONE: 08-8124-9300

TO: DEPT OF TREASURY & FINANCE  
TREASURERS OFFICE  
ATTN CARLY MCNEILL  
GPO BOX 2264 ADL 5001

LOCATOR : FBYDLE  
OUR REF : ADF0428503C  
AGENT : MICHAEL LEAKER

TAX INVOICE  
\*\*\* D U P L I C A T E \*\*\*

INV NO: 18219-16  
DATE: 10MAR16  
PAGE: 1

FOR: MR CHRISTOPHER J PICTON  
ORDER NUMBER: LISA DRAPER 08 8204 1489  
COST CENTRE: 00123

- - - - - I T I N E R A R Y - - - - -

\*\*\* HOTEL RESERVATION \*\*\*

SYDNEY MANDALAY BAY 1 EXECUTIVE ROOM CONFIRMATION NO: 273150058-  
FROM 19FEB 00:00 TO 20FEB 00:00 RATE 271.00 PER DAY  
MANTRA 2 BOND STREE  
CNR GEORGE AND BOND ST  
SYDNEY AU 2000  
PHONE 61-2-92509555 FAX 61-2-92509556  
CHARGEBACK ROOM ONLY NON SMOKING

- - - - - C O S T - - - - -

MANTRA 2 BOND	TKT NO 1WZ	2183568		246.36
			GST	24.64
CHARGEBACK	FETKT NO CBF	2183568		12.00
			GST	1.20
*** TOTAL EXCLUDING GST				258.36
*** TOTAL GST				25.84
*** TOTAL CHARGES THIS INVOICE ***				284.20
*** BALANCE DUE THIS INVOICE ***				284.20

KL  
1 NIGHT ACCOMODATION AT \$271.00  
CHARGEBACK FEES \$13.20

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PLEASE REMIT ALL PAYMENT DUE TO:  
CARLSON WAGONLIT TRAVEL  
ACCOUNTS RECEIVABLE  
LEVEL 6, 333 QUEEN STREET  
MELBOURNE VIC 3000